

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

YVONNE DORSEY-COLOMB  
7575 JEFFERSON HWY  
#174  
BATON ROUGE, LA 70806

2. Office Sought (Include title of office as well)

SENATE  
EBR  
14

OFFICE USE ONLY

Report Number: 46450

Date Filed: 1/16/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of January, 2015.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,601.14
2. In-kind Contributions (Schedule A-2)	\$ 356.78
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 25,957.92
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 26,007.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,408.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 600.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 26,008.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,334.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,007.92
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,008.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 356.78
18. Funds on hand at close of reporting period	\$ 1,977.36

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 650.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,001.14
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MARK A FONTENOT</b> <b>101 A FURSMAN DR</b> <b>LAFAYETTE, LA 70503</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$1,000.00	\$0.00
<b>A-1 BONDS OF LAFOURCHE LLC</b> <b>P. O. BOX 1196</b> <b>THIBODAUX, LA 70302</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$250.00	\$0.00
<b>ADAMS AND REESE PAC</b> <b>450 LAUREL STREET</b> <b>SUITE 1900</b> <b>BATON ROUGE, LA 70801</b>  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$0.00
<b>ALTRIA CLIENT SERVICES INC</b> <b>P.O. BOX 85088</b> <b>RICHMOND, VA 23285</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$500.00	\$0.00
<b>AMERICAN TRAFFIC SOLUTIONS INC</b> <b>7681 EAST GRAY RPAD</b> <b>SCOTTSDALE, AZ 85260</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$500.00	\$0.00
<b>AT&amp;T</b>  <b>SYRACUSE, NY</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,250.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$500.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T  SYRACUSE, NY  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$500.00	\$0.00
B3 CONSULTING LLC 540 S BROAD STREET SUITE C NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$1,000.00	\$0.00
BATON ROUGE BUILDING AND CONSTRUCTION TRADES 8875 GREENWELL SPRINGS ROAD SUITE A  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$500.00	\$0.00
CAPITOL PARTNERS 714 N 5TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$250.00	\$0.00
CMC & ASSOCIATES LLC 763 NORTH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$250.00	\$0.00
COURSON NICKEL LLC 453 LAFAYETTE STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID BRIGGS ENTERPRISES INC 641 PAPWORTH AVENUE METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
YVONNE DORSEY-COLOMB 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/25/2014	\$500.00	\$0.00
YVONNE DORSEY-COLOMB 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/25/2014	\$100.00	\$0.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$0.00
GENERAL ELECTRIC PAC 1299 PENNSYLVANIA AVE WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$0.00
GUILLORY BONDING COMPANY OF LA. INC P.O. BOX 1672 ALEXANDRIA, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVE NW SUITE 500 W WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$0.00
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD BATON ROUGE, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$0.00
HOSPPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$1,000.00	\$0.00
INDEPENDENT RX 637 ST. FERDINAND ST. BATON ROUGE, LA 70802-6152 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$500.00	\$0.00
JOHNSON & JOHNSON PAC 1 JOHNSON & JOHNSON PLAZA WT-405 NEW BRUNSWICK, NJ 08933-7204 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$500.00	\$0.00
KB-PAC INC. 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSISTED LIVING ASSOICATION PAC P.O. BOX 1231 DENHAM SPRINGS, LA 70727  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/06/2014	\$500.00	\$0.00
LA DENTAL PAC 7833 OFFICE PARK BOULEVARD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	06/26/2014	\$500.00	\$0.00
LA EYE PAC P.O. BOX 44352 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/28/2014	\$501.14	\$0.00
LAMP PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/14/2014	\$500.00	\$0.00
LFT - PAC 9623 BROOKLINE AVENUE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/28/2014	\$500.00	\$0.00
LICENSED PROFESSIONAL COUNSELORS PAC 122 PEABODY HALL LOUISIANA STATE UNIVERSITY BATON ROUGE, LA 70803  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/10/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,001.14	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  <div style="display: flex; justify-content: space-between;"> <span>SUBTOTAL (this page)      \$3,001.14</span> <span>TOTAL (complete only on last page of this schedule)</span> </div>			



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA AFL-CIO P.O. BOX 3477 BATON ROUGE, LA 70821-3477  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$250.00	\$0.00
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 SUPERIOR DRIVE SUITE A5 BATON ROUGE, LA 70816-8015  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$500.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$500.00	\$0.00
LOUISIANA ORTHOPEADIC PAC P.O. BOX 80033 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$0.00
LAFAM PAC 919 TARA BOULEVARD BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$0.00
M. GUEDRY LTD. INC P.O. BOX 3706 LAFAYETTE, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEDLMMUNE BIOLOGICS INC ONE MEDLMMUNE WAY GAITHERSBURG, MD 20878  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$500.00	\$0.00
MR. OR MRS. GJ RUGGIERO JR P.O. BOX 755 PLAQUEMINE, LA 70765-0755  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$250.00	\$0.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006-6559  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$500.00	\$0.00
PHYSICIANS ADVOCACY PAC LLC 8080 BLUEBONNET BOULEVARD SUITE 1000 BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$1,000.00	\$0.00
PROFESSIONAL ARTS PHARMACY 128 CURRANT LANE LAFAYETTE, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2014	\$500.00	\$0.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$1,000.00	\$0.00
SHELLEY & ADAMS LLC 217 DERBIGNY STREET GRETN, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$250.00	\$0.00
STATEWIDE BAIL BONDS 3236 METAIRIE RD METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$250.00	\$0.00
THE MIRROR GROUP LLC 4919 JAMESTOWN AVENUE SUITE 100 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$250.00	\$0.00
WALGREENS  DEEFFIELD, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$0.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/03/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,601.14	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 14,001.14</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> <b>521 LAUREL STREET</b> <b>BATON ROUGE, LA 70821</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUND RAISER INVITATIONS	02/12/2014	\$356.78	\$0.00
4. SUBTOTAL (this page)			\$356.78	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 356.78	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender YVONNE DORSEY-COLOMB 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	2. a. Date* <u>10/4/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/25/2014</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/25/2014	500.00	0.00
Date	Principal	Interest					
12/25/2014	500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender YVONNE DORSEY-COLOMB 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	2. a. Date* <u>1/20/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/25/2014</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/25/2014	100.00	0.00
Date	Principal	Interest					
12/25/2014	100.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender YVONNE DORSEY-COLOMB 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	2. a. Date* <u>8/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARP  BATON Rouge, LA	03/14/2014	Dues	\$ 30.00
ANOTHER BROKEN EGG 2531 CITIPLACE CT. SUITE 100 BATON ROUGE, LA	02/23/2014	BUSINESS MEETING CAMPAIGN	\$ 203.15
ALPHIA MEDIA  Baton Rouge, LA	03/18/2014	Advertisement	\$ 1,000.00
AUDUBON STATION  Baton Rouge, LA	03/06/2014	Postage	\$ 98.00
BEAU RIVAGE  BILOXI, MS	06/07/2014	LEGISLATIVE CONFERENCE	\$ 187.71
BED BATH & BEYOND  Baton Rouge, LA	04/03/2014	Campaign Volunteer Worker Gift	\$ 50.00
BENGAL GLASS & MIRROR 1488 Government St. Baton Rouge, LA 70802	02/06/2014	Vehicle windshield repair	\$ 35.00
BENGAL GLASS & MIRROR 1488 Government St. Baton Rouge, LA 70802	02/18/2014	Windshield repair	\$ 25.00
3. SUBTOTAL (optional)			\$1,628.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOOKS-A-MILLION 2300 Town Center Blvd Baton Rouge, LA 70809	07/17/2014	BookCampaign Volunteer Worker	\$ 16.30
THELMA BROWN E. Monarch Baton Rouge, LA	03/03/2014	Worker Campaign	\$ 75.00
CVS/PHARMACY 3384 Government St. Baton Rouge, LA	02/07/2014	CAMPAIGN WORKER GIFT AND MAGAZINE	\$ 110.30
CVS/PHARMACY 3384 Government St. Baton Rouge, LA	02/13/2014	Constituent Greeting Cards	\$ 35.57
CVS/PHARMACY 3384 Government St. Baton Rouge, LA	03/24/2014	GREETING CARDS	\$ 12.28
CVS/PHARMACY 3384 Government St. Baton Rouge, LA	04/26/2014	GREETING CARDS	\$ 58.08
CVS/PHARMACY 3384 Government St. Baton Rouge, LA	11/07/2014	GREETING CARDS	\$ 12.99
CHICKEN SHACK North Acadian Baton Rouge, LA	02/15/2014	STAFF MEAL CAMPAIGN	\$ 19.79
3. SUBTOTAL (optional)			\$340.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICKEN SHACK North Acadian Baton Rouge, LA	02/24/2014	STAFF MEAL CAMPAIGN	\$ 10.03
CHICKEN SHACK North Acadian Baton Rouge, LA	03/13/2014	STAFF MEAL CAMPAIGN	\$ 5.67
CHICKEN SHACK North Acadian Baton Rouge, LA	03/20/2014	STAFF MEAL CAMPAIGN	\$ 11.34
REV. CONWAY KNIGHTON  Baton Rouge, LA	03/01/2014	WORKER CAMPAIGN	\$ 50.00
REV. CONWAY KNIGHTON  Baton Rouge, LA	03/16/2014	WORKER CAMPAIGN	\$ 200.00
COOKING BY DESIGN  Baton Rouge, LA	02/13/2014	FUND RAISER REFRESHMENTS	\$ 335.00
CRACKER BARRELL  Baton Rouge, LA	10/14/2014	Staff Meal Campaign	\$ 21.97
CRACKER BARRELL  Baton Rouge, LA	11/14/2014	BUSINESS MEETING CAMPAIGN	\$ 55.03
3. SUBTOTAL (optional)			\$689.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANCING DAISY  BATON ROUGE, LA	04/01/2014	RECITAL AD	\$ 100.00
DON'S SEAFOOD HUT 4309 JOHNSTON ST. LAFAYETTE, LA	03/01/2014	BUSINESS MEETING CAMPAIGN	\$ 61.28
DOLLAR GENERAL  Baton Rouge, LA	10/15/2014	Supplies	\$ 31.99
YVONNE DORSEY-COLOMB 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	02/20/2014	Car loan payment car ins. candy Mardi Gras Parade business meeting meal reimbursement	\$ 1,000.00
YVONNE DORSEY-COLOMB 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	03/07/2014	car loan payment car ins. Mardi Gras Parade fee reimbursement	\$ 1,000.00
YVONNE DORSEY-COLOMB 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	03/14/2014	Business meeting meal campaign workers gift	\$ 500.00
YVONNE DORSEY-COLOMB 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	09/23/2014	Mt. Gideon B.C. donation campaign reimbursement	\$ 250.00
DUFROCQ SCHOOL 330 South 19th Street Baton Rouge, LA 70806	02/21/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,993.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR 3154 Government Baton Rouge, LA	02/14/2014	CANDY MARDI GRAS PARADE	\$ 139.95
FAMILY DOLLAR 3154 Government Baton Rouge, LA	11/17/2014	SUPPLIES CAMPAIGN	\$ 11.63
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	02/19/2014	STAFF MEAL CAMPAIGN	\$ 51.32
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	02/25/2014	Business Meeting Campaign	\$ 41.23
GOODWOOD GRILL 8558 Goodwood Blvd Baton Rouge, LA 70806	10/15/2014	Staff Meal Campaign	\$ 28.53
HILTON SHREVEPORT 104 MARKET STREET SHREVEPORT, LA 71101	01/15/2014	LEGISLATIVE MEETING	\$ 199.28
JIFFY MART 1339 S.E. EVANGELINT THWY LAFAYETTE, LA 70501	03/02/2014	GASOLINE	\$ 56.67
JLL PARKING GARAGE  Baton Rouge, LA	11/14/2014	Parking	\$ 6.00
3. SUBTOTAL (optional)			\$534.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREME 5504 PLANK ROAD BATON ROUGE, LA	02/21/2014	DONUTS CAMPAIGN	\$ 8.31
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	02/05/2014	Donuts Campaign	\$ 6.16
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	02/21/2014	DONUTS CAMPAIGN	\$ 8.31
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	02/26/2014	DONUTS CAMPAIGN	\$ 6.10
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	04/21/2014	DONUTS CAMPAIGN OFFICE	\$ 9.80
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	06/03/2014	DONUTS CAMPAIGN	\$ 5.08
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	07/01/2014	DONUTS CAMPAIGN	\$ 5.00
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	07/16/2014	DONUTS CAMPAIGN	\$ 5.08
3. SUBTOTAL (optional)			\$53.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	07/17/2014	DONUTS CAMPAIGN	\$ 5.08
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	07/18/2014	DONUTS CAMPAIGN	\$ 6.16
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	07/22/2014	DONUTS CAMPAIGN	\$ 8.31
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	07/28/2014	DONUTS CAMPAIGN	\$ 8.41
LES FEDERAL CREDIT UNION P.O. Box 44201 Baton Rouge, LA 70804	01/31/2014	Vehicle loan payment	\$ 697.16
LES FEDERAL CREDIT UNION P.O. Box 44201 Baton Rouge, LA 70804	04/30/2014	Vehicle loan payment	\$ 697.16
LES FEDERAL CREDIT UNION P.O. Box 44201 Baton Rouge, LA 70804	05/29/2014	Vehicle loan payment	\$ 697.16
LES FEDERAL CREDIT UNION P.O. Box 44201 Baton Rouge, LA 70804	06/27/2014	Vehicle Loan Payment	\$ 697.16
3. SUBTOTAL (optional)			\$2,816.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LES FEDERAL CREDIT UNION P.O. Box 44201 Baton Rouge, LA 70804	07/30/2014	Vehicle loan payment	\$ 697.16
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	01/03/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	03/21/2014	VEHICLE LOAN PAYMENTS FEB & MAR 2014	\$ 1,287.04
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	07/23/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	08/21/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	09/23/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	10/17/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	10/24/2014	BANK FEE	\$ 25.00
3. SUBTOTAL (optional)			\$2,134.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	10/25/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	10/27/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	10/28/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	11/03/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	11/10/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	11/26/2014	BANK FEE	\$ 25.00
LESFCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	12/12/2014	BANK FEE	\$ 25.00
LOUISIANA LEGISLATIVE BLACK CAUCUS  BATON ROUGE, LA	04/01/2014	CAUCUS DUES	\$ 150.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE WOMEN CAUCUS  BATON ROUGE, LA	04/01/2014	CAUCUS DUES	\$ 50.00
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA	12/16/2014	GIFT VOLUNTEER CAMPAIGN WORKER	\$ 136.80
LOUISIANA STATE SENATE 900 Third Street BATON ROUGE, LA	03/07/2014	CAMPAIGN WORKER GIFT	\$ 78.00
MARY LANDRIEU CAMPAIGN  ,	10/07/2014	Donation	\$ 100.00
LOUISIANA FUTURE  Baton Rouge, LA	09/26/2014	Donation	\$ 500.00
LOUISIANA STATE  Baton Rouge, LA	02/07/2014	Gift Volunteer Campaign Worker	\$ 86.30
MARY LEE DONUTS 4253 PERKINS RD BATON ROUGE, LA 70808	01/25/2014	DONUTS CAMPAIGN	\$ 6.18
MATRIX FOOD STORE 111 LOBDELL HWY ,	07/26/2014	FUEL CAMPAIGN	\$ 51.10
3. SUBTOTAL (optional)			\$1,008.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLORIA MATTHEWS  BATON ROUGE, LA 70802	01/24/2014	WORKER CAMPAIGN	\$ 80.00
MIKE ANDERSONS SEAFOOD 1031 W. LEE DRIVE BATON ROUGE, LA	03/18/2014	BUSINESS MEETING CAMPAIGN	\$ 69.82
MLK KINGS KIDS  BATON ROUGE, LA	02/14/2014	MARDI GRAS PARADE FEE	\$ 200.00
MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA	02/06/2014	BUSINESS MEETING	\$ 119.10
MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA	10/24/2014	Business Meeting Campaign	\$ 74.68
MARY BAPTIST CHURCH 1252 North Acadian Thruwy Baton Rouge, LA 70802	09/12/2014	Donation	\$ 25.00
NCSL  MINNEAPOLIS, MN	08/19/2014	LEGISLATIVE CONFERENCE	\$ 125.00
NCSL  MINNEAPOLIS, MN	09/19/2014	LEGISLATIVE CONFERENCE	\$ 19.00
3. SUBTOTAL (optional)			\$712.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTBACK STEAKHOUSE 2415 S. ACADIAN THWY BATON ROUGE, LA 70808	02/21/2014	BUSINESS MEETING CAMPAIGN	\$ 41.41
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	01/15/2014	Supplies	\$ 58.85
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	02/14/2014	Supplies	\$ 20.99
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	02/14/2014	Supplies	\$ 14.29
PANERA BREAD  BATON ROUGE, LA	10/01/2014	STAFF MEAL CAMPAIGN	\$ 19.56
POOR BOYS RIVERSIDE INN RESTAURANT 240 TUBING ROAD BROUSSARD, LA 70518	03/22/2014	BUSINESS MEETING CAMPAIGN	\$ 207.64
PATSY PARKER 1520 Thomas Delpit Baton Rouge, LA 70802	02/14/2014	WORKER CAMPAIGN	\$ 1,000.00
PATSY PARKER 1520 Thomas Delpit Baton Rouge, LA 70802	03/10/2014	Worker Campaign	\$ 30.00
3. SUBTOTAL (optional)			\$1,392.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATSY PARKER 1520 Thomas Delpit Baton Rouge, LA 70802	10/10/2014	Worker Campaign	\$ 460.00
PASTIME RESTAURANT  Baton Rouge, LA	03/27/2014	STAFF MEAL CAMPAIGN	\$ 18.53
PASTIME RESTAURANT  Baton Rouge, LA	10/21/2014	Staff Meal Campaign	\$ 21.80
PASTIME RESTAURANT  Baton Rouge, LA	11/17/2014	Staff Meal Campaign	\$ 21.80
RITE AID  Baton Rouge, LA	04/03/2014	Greeting Card	\$ 2.61
RITE AID  Baton Rouge, LA	04/03/2014	GREETING CARD	\$ 2.61
STAR HILL BAPTIST CHURCH  BATON ROUGE, LA 70802	03/19/2014	DONATION	\$ 200.00
LEE STEVENSON  BATON ROUGE, LA 70802	02/14/2014	WORKER CAMPAIGN	\$ 110.00
3. SUBTOTAL (optional)			\$837.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY SANDWICHES AND SALADS 243 N ACADIAN BATON ROUGE, LA 70806	07/07/2014	STAFF MEAL CAMPAIGN	\$ 18.31
SUBWAY SANDWICHES AND SALADS 243 N ACADIAN BATON ROUGE, LA 70806	07/21/2014	STAFF MEAL CAMPAIGN	\$ 11.99
SHOP-A-LOTT 6100 West Calhoun Alexandria, LA	01/19/2014	Gasoline	\$ 50.00
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	01/22/2014	Vehicle Insurance	\$ 121.92
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	02/20/2014	Vehicle Insurance	\$ 121.92
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	03/27/2014	Vehicle Insurance	\$ 121.92
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	04/24/2014	Vehicle Insurance	\$ 121.92
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	05/22/2014	Vehicle Insurance	\$ 121.92
3. SUBTOTAL (optional)			\$689.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	06/26/2014	Vehicle Insurance	\$ 121.92
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	07/24/2014	Vehicle Insurance	\$ 121.92
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	08/28/2014	Vehicle insurance	\$ 121.98
TAILORING BY TINA 3937 PERKINS RD BATON ROUGE, LA 70808	03/20/2014	GIFT	\$ 10.90
TJ RIBS Acadian Thrwy Baton Rouge, LA	02/10/2014	Business Meeting Campaign	\$ 100.08
TJ RIBS Acadian Thrwy Baton Rouge, LA	02/13/2014	STAFF MEAL CAMPAIGN	\$ 61.75
TJ RIBS Acadian Thrwy Baton Rouge, LA	02/27/2014	BUSINESS MEETING CAMPAIGN	\$ 61.75
TJ RIBS Acadian Thrwy Baton Rouge, LA	03/06/2014	BUSINESS MEETING CAMPAIGN	\$ 88.04
3. SUBTOTAL (optional)			\$688.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ RIBS Acadian Thruway Baton Rouge, LA	03/12/2014	BUSINESS MEETING CAMPAIGN	\$ 50.21
THE CHIMES 3357 Highland Rd Baton Rouge, LA 70802	11/03/2014	Business Meeting Campaign	\$ 42.18
THE KEEPING ROOM 3535 Perkins Rd. Baton Rouge, LA 70808	02/07/2014	Gift Volunteer Campaign Worker	\$ 115.43
THE KEEPING ROOM 3535 Perkins Rd. Baton Rouge, LA 70808	02/13/2014	PRINTING	\$ 37.39
THE KEEPING ROOM 3535 Perkins Rd. Baton Rouge, LA 70808	03/20/2014	PRINTING AND GIFT	\$ 204.35
THE MAIL BAG 7575 Jefferson Hwy Baton Rouge, LA 70806	02/08/2014	Postage	\$ 38.81
THE STORAGE CENTER 3293 Balis Dr. Baton Rouge, LA 70808	10/06/2014	Storage Campaign	\$ 32.00
THE STORAGE CENTER 3293 Balis Dr. Baton Rouge, LA 70808	11/05/2014	Storage Campaign	\$ 72.00
3. SUBTOTAL (optional)			\$592.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE STORAGE CENTER 3293 Balis Dr. Baton Rouge, LA 70808	12/10/2014	Storage Campaign	\$ 72.00
U.S. POST MASTER  Baton Rouge, LA	10/30/2014	Postage	\$ 49.00
US POST MASTER  BATON ROUGE, LA	02/14/2014	POSTAGE CAMPAIGN	\$ 196.00
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	01/08/2014	Gasoline	\$ 51.50
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	01/25/2014	Gasoline	\$ 56.22
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	01/31/2014	Gasoline	\$ 49.05
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	02/05/2014	Gasoline	\$ 58.57
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	02/11/2014	Gasoline	\$ 60.00
3. SUBTOTAL (optional)			\$592.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	02/11/2014	Gasoline Account Payment	\$ 500.00
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	02/17/2014	Gasoline	\$ 75.71
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	02/25/2014	Gasoline	\$ 60.00
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	03/07/2014	Gasoline	\$ 55.30
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	03/07/2014	Gasoline ACCOUNT PAYMENT	\$ 500.00
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	03/11/2014	Gasoline	\$ 51.73
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	03/14/2014	Gasoline	\$ 53.45
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	03/21/2014	Gasoline	\$ 59.62
3. SUBTOTAL (optional)			\$1,355.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	03/21/2014	Gasoline Account Payment	\$ 500.00
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	03/27/2014	Gasoline	\$ 58.63
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	04/10/2014	Gasoline	\$ 63.42
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	04/16/2014	Gasoline	\$ 72.38
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	05/12/2014	Gasoline	\$ 65.79
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	05/21/2014	Gasoline	\$ 68.12
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	06/04/2014	Gasoline	\$ 74.10
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	06/11/2014	Gasoline	\$ 65.00
3. SUBTOTAL (optional)			\$967.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	06/16/2014	Gasoline	\$ 59.27
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	07/02/2014	Gasoline	\$ 54.85
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	07/15/2014	Gasoline	\$ 51.58
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	07/30/2014	Gasoline	\$ 60.58
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	09/09/2014	Gasoline	\$ 46.99
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	09/17/2014	Gasoline	\$ 70.41
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	09/23/2014	Gasoline	\$ 54.00
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	09/29/2014	Gasoline	\$ 62.03
3. SUBTOTAL (optional)			\$459.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	10/07/2014	Gasoline	\$ 60.16
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	10/10/2014	Gasoline	\$ 48.50
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	10/14/2014	Gasoline	\$ 59.65
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	10/21/2014	Gasoline	\$ 75.34
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	10/30/2014	Gasoline	\$ 25.93
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	11/10/2014	Gasoline	\$ 55.34
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	11/17/2014	Gasoline	\$ 33.94
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	11/21/2014	Gasoline	\$ 51.11
3. SUBTOTAL (optional)			\$409.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSITY CAR CARE Highland Rd. Baton Rouge, LA	12/03/2014	Gasoline	\$ 41.00
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	01/30/2014	Communication Campaign	\$ 322.23
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	02/28/2014	Communications Campaign	\$ 322.30
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	03/25/2014	Communications Campaign	\$ 315.86
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	04/28/2014	Communications Campaign	\$ 321.31
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	05/27/2014	Communications Campaign	\$ 321.41
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	06/24/2014	Communications Campaign	\$ 308.62
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	07/21/2014	Communications Campaign	\$ 324.01
3. SUBTOTAL (optional)			\$2,276.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	08/19/2014	Communications Campaign	\$ 310.75
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	09/20/2014	Communications Campaign	\$ 640.49
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	10/23/2014	COMMUNICATION CAMPAIGN	\$ 378.63
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	11/24/2014	Communications Campaign	\$ 296.04
GREG WILLIAMS  BATON ROUGE, LA	10/06/2014	WORKER CAMPAIGN	\$ 75.00
WALMART 9530 Cortana PL Baton Rouge, LA 70815	02/14/2014	Gift Volunteer Campaign Worker	\$ 100.00
WALMART 9530 Cortana PL Baton Rouge, LA 70815	04/07/2014	Office Supplies Campaign	\$ 27.71
WALMART 9530 Cortana PL Baton Rouge, LA 70815	04/10/2014	OFFICE SUPPLIES CAMPAIGN	\$ 16.52
3. SUBTOTAL (optional)			\$1,845.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 9530 Cortana PL Baton Rouge, LA 70815	12/20/2014	Office Supplies Campaign	\$ 24.98
BERTHA WHITE  Baton Rouge, LA	03/14/2014	AARP T-SHIRT	\$ 17.44
ZOES KITCHEN 7415 Corporate Blvd Suite 950 Baton Rouge, LA	11/18/2014	Business Meeting Campaign	\$ 21.54
3. SUBTOTAL (optional)			\$63.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,408.52

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